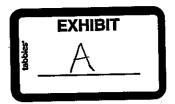
HISTORY STATEMENT

DATE 04/02/08

CHASE HOME FINANCE LLC 3415 VISION DRIVE COLUMBUS, OHIO 43219-6009

THE FOLLOWING HISTORY INFORMATION IS PROVIDED AT YOUR REQUEST.

PATRICIA MENDEZ JEFFREY A. NORMAN 366 N CENTRAL AVE WOOD DALE, IL 60191-0000 LOAN CONTROLS 01 000 000 0000 LOAN NUMBER 1793580078 LOAN TYPE FEDERAL HOUSING		ORIGIN DATE MATURITY DATE PAID TO DATE NEXT DUE DATE INTEREST RATE PRIN BALANCE ESCROW BALANCE UNAPPLIED BAL (FHA) LATE CHG DUE FEES DUE		12/12/03 01/01/34 11/01/06 01/01/34 6.50000 0.00 0.00 0.00 0.00
EFF DATE PAID TO TRAN DESCRIPTION 09/02/06 08/01/06 ESCROW DISB 09/16/06 08/01/06	TRAN AMOUNT CODE 43.51 GESD 42.17	PRINCIPAL LATE CHG/FEE	INTEREST UNAPPLIED	ESCROW SUBSIDY 43.51-
LATE CHARGE 10/02/06 08/01/06 ESCROW DISB	GLTC 43.51 GESD	42.17		43.51-
10/16/06 09/01/06 PAYMENT 10/16/06 09/01/06	1,096.37 0011 42.17	116.64- 42.17-	573.15	364.41
LATE CHARGE 11/02/06 09/01/06 ESCROW DISB 11/16/06 09/01/06	GLTC 43.51 GESD 42.17	42.17		43.51-
LATE CHARGE 11/20/06 09/01/06 FASTPAY FEE	GLTC 4003	42.17 12.00		
11/20/06 09/01/06 FASTPAY FEE PMT 11/20/06 10/01/06 PAYMENT	$\begin{array}{c} 12.00\\ 4004\\ 1,054.20\\ 0011 \end{array}$	12.00- 117.27-	572.52	364.41
11/21/06 10/01/06 FEE ASSESSMENT 12/01/06	15.00	15.00		
ESC BAL 1 CHG	OLD	364.41	NEW	381.46



Filed 06/12/2008 Page 2 of 2 Case 1:08-cv-01216 Document 32-2 MENDEZ PATRIC 01 000 000 0000 1793580078 HISTORY STATEMENT SHORT NAME 04/02/08 2 CONTROLS DATE PAGE LOAN NUMBER EFF DATE PAID TO
TRAN DESCRIPTION
12/02/06 10/01/06
ESCROW DISB
12/16/06 10/01/06
LATE CHARGE
12/26/06 11/01/06
PAYMENT
01/02/07 11/01/06
ESCROW DISB
01/16/07 11/01/06
LATE CHARGE
01/23/07 11/01/06
FEE ASSESSMENT
02/02/07 11/01/06
ESCROW DISB
02/16/07 11/01/06
ESCROW DISB
02/16/07 11/01/06
ESCROW DISB
03/02/07 11/01/06
ESCROW DISB
03/02/07 11/01/06
LATE CHARGE
03/02/07 11/01/06
LATE CHARGE
03/19/07 11/01/06
LATE CHARGE
03/19/07 11/01/06
PAYOFF INTEREST **ESCROW** EFF DATE PAID TO TRAN AMOUNT PRINCIPAL SUBSIDY 43.51-LATE CHG/FEE UNAPPLIED CODE 43.51 **GESD** 42.17 42.17 117.90-GLTC 1,054.20 571.89 364.41 $001\bar{1}$ 43.51 43.51-**GESD** 42.85 42.85 **GLTC** 15.00 1003 15.00 42.92-42.92 **GESD** 42.85 42.85 **GLTC** 42.92-42.92 **GESD** 5.00 2908 5.00 42.85 42.85 105,460.98-315.06-GLTC 108,632.34

PAYOFF

0201

2,856.23 1,109.81

1,109.74-